

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

ROBERT S PALKON

JANET L PALKON

CASE NO. 07 B 13086

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8875

SSN XXX-XX-2145

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/20/07 and confirmed on 10/24/07.
2. The case was dismissed after confirmation, 10/03/2008.
3. The Debtor paid a total of \$ 6225.04 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	.00	.00	.00
LIGHTHOUSE FINANCIAL GRO	SECURED VEHIC	3680.00	196.15	883.16
ILLINOIS TOLLWAY AUTHORI	PRIORITY	NOT FILED	.00	.00
ANDERSON FIN NETWORK	UNSECURED	NOT FILED	.00	.00
ASPEN	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	2231.13	.00	230.21
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	975.49	.00	100.65
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	412.13	.00	42.52
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	4730.41	.00	488.09
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	899.04	.00	92.76
MIDLAND CREDIT MGMT	UNSECURED	187.87	.00	19.38
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	2690.97	.00	277.66
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PLAINS COMMERCE BANK	UNSECURED	392.27	.00	40.47
RJM ACQUISITIONS LLC	UNSECURED	NOT FILED	.00	.00
RUSSELL JOHNS ASSOC	UNSECURED	NOT FILED	.00	.00
SUMMIT CENTER	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00

		of 2		
PORTFOLIO RECOVERY ASSOC	UNSECURED	838.39	.00	86.51
ROUNDUP FUNDING LLC	UNSECURED	762.16	.00	78.64
COMED	UNSECURED	556.54	.00	57.42

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3680.00	.00	14676.40	.00	18356.40
PRINCIPAL PAID	883.16	.00	1514.31	.00	2397.47
INTEREST PAID	196.15	.00	.00	.00	196.15
TOTAL PAID	1079.31	.00	1514.31	.00	2593.62
The Debtor's attorney, JOHN C DENT					, was allowed \$ 3500.00
and was paid \$ 195.00 direct and \$ 3305.00 through the plan.					

The Trustee received \$ 326.42 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/20/09

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE